

EXHIBIT 2

Eagle Security Group, Inc.
 1380 CENTRAL PARK BLVD.SUITE 202
 FREDERICKSBURG, VA 22401 US
 540-548-4060
 accounting@eaglesg.com
 www.eaglesg.com

Invoice


BILL TO

Attn: Katherine "Q" Adams
 Beldock Levine & Hoffman LLP
 99 Park Avenue, PH/26th Fl.
 New York, NY 10016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6851	10/05/2021	\$1,750.00	11/04/2021	Net 30	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Expert Consultation Services Case: Wilson v. FBI Expert: Jennifer Coffindafer			
Retainer	Additional 5-Hours, Advance Request	5	350.00	1,750.00
				Subtotal: 1,750.00

BALANCE DUE

\$1,750.00

Payment Info

Check: Eagle Security Group, Inc., 1380 Central Park Blvd., Ste 202, Fredericksburg, VA 22401
 ACH Transfer: Bank of America, N.A., ABA Routing#: 051000017, Account#: 004117993747
 Wire Transfer: Bank of America, N.A., ABA Routing#: 026009593, Account#: 004117993747

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6889	11/09/2021	\$2,450.00	12/09/2021	Net 30	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Expert Consultation Services Case: Wilson v. FBI Expert: Jennifer Coffindafer			
Retainer	Additional 7-Hours, Advance Request	7	350.00	2,450.00
				Subtotal: 2,450.00

BALANCE DUE

\$2,450.00

Payment Info

Check: Eagle Security Group, Inc., 1380 Central Park Blvd., Ste 202, Fredericksburg, VA 22401
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 Wire Transfer: Bank of America, N.A., ABA Routing#: 026009593, Account#: 004117993747